

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,04,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

Dated: 24-01-2014

G.O.Rt.No.: 151

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1732, Finance (WDCW,LET&F and Housing) Dept dt.03-04-2013
6. G.O.Rt.No.1734, Finance (WDCW,LET&F and Housing) Dept dt.03-04-2013
7. G.O.Rt.No.2951, Finance (WDCW,LET&F and Housing) Dept dt.11-07-2013
8. G.O.Rt.No.3829, Finance (WDCW,LET&F and Housing) Dept dt.30-10-2013
9. U.O.Note.No. 452-A/23/BG.I/2014,Finance(BG.I)Dept dt.09-01-2014
10. WCD&SC Dept, U.O.No. 52/JJ/A1/2014 dt.08-01-2014

ORDER:

In pursuance of the orders issued in references read above, the WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.2,04,000/-(Rupees Two Lakhs Four Thousand) Plan from the BE provision 2013-14 towards 4th quarter under the following scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2235-02-789-11-05-130-131 | V | 4 | .. | .. | 4 | 3 | 1 | .. |
| 2 | 2235-02-789-11-05-130-132 | V | 1,65 | .. | .. | 1,65 | 1,23 | 42 | .. |
| 3 | 2235-02-789-11-05-210-211 | V | 1,00 | .. | .. | 1,00 | 75 | 25 | .. |
| 4 | 2235-02-789-11-05-210-212 | V | 30 | .. | .. | 30 | 21 | 9 | .. |
| 5 | 2235-02-789-11-05-230-000 | V | 3,75 | .. | .. | 3,75 | 2,79 | 96 | .. |
| 6 | 2235-02-789-11-05-280-284 | V | 60 | .. | .. | 60 | 45 | 15 | .. |
| Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Amount released for 3rd and 4th quarter | | | | | | | | | |
| 7 | 2235-02-789-11-05-020-000 | V | 6 | .. | .. | 6 | 3 | 3 | .. |
| 8 | 2235-02-789-11-05-130-133 | V | 25 | .. | .. | 25 | 12 | 13 | .. |
| Total | | | 7,65 | .. | .. | 7,65 | 5,61 | 2,04 | .. |

The (DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

WOMEN DEVELOPMENT & CHILD WELFARE

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.